

AN ORDINANCE

99301

SELECTING SAN ANTONIO DESIGN GROUP, INC. (MBE), TO PROVIDE ENGINEERING SERVICES IN CONNECTION WITH THE FRIEDRICH PARK AND EISENHOWER PARK WATER SERVICE CONNECTIONS PROJECT, LOCATED IN COUNCIL DISTRICT 8; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$68,100.00; AUTHORIZING \$6,810.00 FOR ENGINEERING CONTINGENCY EXPENSES; AUTHORIZING \$2,000.00 FOR BID ADVERTISING/PRINTING EXPENSES; AUTHORIZING \$14,000.00 FOR MANDATORY PROJECT FEES, FOR A TOTAL AMOUNT OF \$90,910.00 FROM 2003-2007 GENERAL OBLIGATION PARK IMPROVEMENT BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, it is necessary to provide for the connection of water supply service to Friedrich Park, located at 21395 Milsa Road, and to Eisenhower Park, located at 19399 NW Military Hwy., both within City Council District 8; and

WHEREAS, the scope of work will include all necessary connections to a water main and water piping facilities as necessary, and the consultant will coordinate with other concurrent improvements to the buildings at Friedrich Park; and

WHEREAS, this project is in accordance with the 2003 Bond Issue approved in November 2003; and

WHEREAS, in connection with this project, there exists a need to provide all of the necessary engineering services, including design, plan preparation and bid documents, construction phase services, required inspections and surveys, as well as additional services; and

WHEREAS, the City staff rated all individuals and firms which submitted proposals to be considered for the above-described work, giving consideration to past experience and recognized ability and competence in providing such services; and

WHEREAS, the City staff reviewed the ratings and has recommended to the City Council that the firm of San Antonio Design Group, Inc., a MBE firm, should be selected for said work, based upon demonstrated ability and qualifications; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. San Antonio Design Group, Inc. is hereby selected to provide engineering services, including design, plan preparation, bid documents, construction phase services, required inspections and surveys, and additional services relating to the connection of water supply service to Friedrich Park and Eisenhower Park.

Section 2. The City Manager or her designee is hereby authorized and directed to commence negotiations with said firm to reach an agreement on a contract for the fair and reasonable amount not to exceed \$68,100.00 for engineering services. Upon execution, copies of said contract shall be filed with the Department of Public Works and the Department of Parks and Recreation.

Section 3. If a contract can be negotiated corresponding in form and content to the standard contract used by the City of San Antonio for such services, and for the amount stated herein, then the City Manager, or her designee is hereby authorized to execute such contract without further City Council action.

Section 4. The amount of \$68,100.00 is appropriated in fund 45-804012, 2003 Park Bonds, in index code 787184, entitled Engineering Fees, and is authorized to be encumbered and made payable to San Antonio Design Group, Inc., for engineering services in connection with the Eisenhower Park and Friedrich Park Water Service Improvements project.

Section 5. The amount of \$6,810.00 is appropriated in fund 45-804012, 2003 Park Bonds, in index code 787192, entitled Engineering Contingency, and is authorized to be encumbered and made payable for design contingency expenses in connection with the Eisenhower Park and Friedrich Park Water Service Improvements project.

Section 6. The amount of \$2,000.00 is appropriated in fund 45-804012, 2003 Park Bonds, in index code 787200, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing expenses in connection with the Eisenhower Park and Friedrich Park Water Service Improvements project.

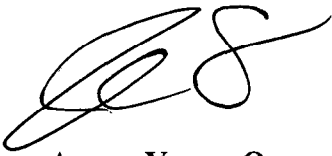

Section 7. The amount of \$14,000.00 is appropriated in fund 45-804012, 2003 Park Bonds, in index code 787218, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees in connection with the Eisenhower Park and Friedrich Park Water Service Improvements project.

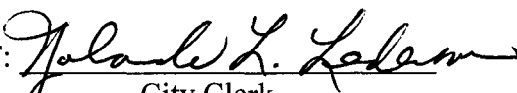
Section 8. Staff is hereby authorized to adjust line items within the budget of this Project, through the normal budget adjustment process.

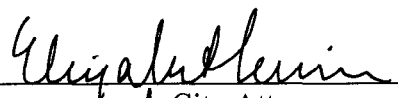
Section 9. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

Section 10. This ordinance shall be effective on June 13, 2004.

PASSED AND APPROVED this 3rd day of June, 2004.


M A Y O R

EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney